Comprehensive Compliance Monitoring and Enforcement Report

Report run on: July 8, 2014 - 12:15 PM Version: 5.0

User Selection Criteria

Location:Oregon, all activitiesActivity Location:None ChosenHandler ID:ORD987190451Group of IDs:None Chosen

Handler Name:

Handler Universe: No Additional Restrictions

Evaluation Date Range: From Date: 10/01/1990 To Date: 07/08/2014

Location County Code: None Chosen Extract Flag: Include All Sites

Location City: Evaluation Suborganization:

Location Zip Code: Evaluation Person:

State District: Evaluation Focus Area:

Federal Facilities: No, Show All Only Eval's with Viol's: No, All Evaluations

Evaluating Agencies: None Chosen
Evaluation Types: None Chosen
Violation Types: None Chosen

Sort Order: Region, State, Handler Name

Display Code Descrip.: No Display Universes: Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 5 Handler Count: 1

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name: cme comprehensive.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed Date: November 2005

Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups

Libraries: none

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This report may contain enforcement sensitive data.

			Ini	is report may contain	entorcemen	it sensitive data.			
LOMBARD FOOD INC				County Name / Code: LINN / OR043					ORD987190451
Location: 2830 FERRY ST SW; ALBANY, OR 97321								I	REGION 10
Mailing: 3325 NE	131ST AVE; PO	RTLAND, OR 97230							
Activity Location: (OR	State District:		Accessibility	:	Non-Notifier:	Extract F	lag: Y	Active Site: Y
Generator: Short-Term Gen:	LQG N	Transporter: Transfer Facility: Converter:	N : N	Operating TSDF Offsite Receive State Unaddres	r: N	IC In Place: HSM: EPA Unaddresse	N N ed SNC: N	El Indicator Subpart K:	(HE / GW): N / N
Full Enforcement: CA Wrkld: Active State Gen:	N	State TSDF:		State Orladdres State Addresse State SNC w/Co	SNC: N	EPA Onaddressed EPA SNC w/Con	SNC: N		
CEI Evaluation	05/23/2012	Activity Location:	OR B	y: STATE	Identifier: 001	Person: ORAM	N Suborganization	: WR Fo	ound Violation: NO
Citizen Complain	t:NO	Multimedia Inspect	ion: NO	Sampling: NO	Not Sub	otitle C: NO	Day Zero: 05/23/2012	? F	ocus Area:
No Linked \	Violations								
CEI Evaluation	05/12/2008	Activity Location:	OR B	y: STATE	Identifier: 001	Person: ORSS	Y Suborganization	: WR Fo	ound Violation: YES
Citizen Complain	t:NO	Multimedia Inspect	ion: NO	Sampling: NO	Not Sub	otitle C: NO	Day Zero: 05/12/2008	B F	ocus Area:
	Activity Location: led Compliance D	, ,	(XS	Determined Date: 0 Actual Compliance Date		Determined by Agenc RTC Qua	y: STATE lifier: DOCUMENTED	•	gency: STATE ice Number: 101
Citatio	n Information: Se	•		Citation		Notes			
		1 STATE REG	ULATION	OAR 340-135	-0050(2)(b)	COMPLETE A TO REDUCTION PLA	XICS USE REDUCTION	N AND HAZARD	OUS WASTE
Viol. No	otes: COMPLETE	A TOXICS USE RE	DUCTION AN	ND HAZARDOUS WASTE F	REDUCTION PLA				
Enforc	ement: Activity	Location: OR		Type: 121	Action	Date: 06/18/2008	Ident	fier: 101	
	ocket:			Agency: STATE		Responsible Person: OR	RSSY Bra	anch: WR	
	CA Component: N nf. Notes: 08-086		Dispositio	on Status:	A	Appeal Initiated:	Ар	peal Resolved:	
	Activity Location: led Compliance D	, ,	262.A	Determined Date: 0 Actual Compliance Date		Determined by Agenc RTC Qua	y: STATE lifier: DOCUMENTED		gency: STATE ice Number: 102
Citatio	n Information: Se	q # Type		Citation		Notes			
\(\frac{1}{2} \)		1 STATE REG		OAR 340-102	-0011	MAKE A HAZARD	OUS WASTE DETER	MINATION	
		ZARDOUS WASTE	DETERMINA		Aation	Date: 06/18/2008	ldont	fier: 101	
	ement: Activity ocket:	Location: OR		Type: 121 Agency: STATE		Responsible Person: OR		anch: WR	
C	CA Component: N nf. Notes: 08-086		Disposition			Appeal Initiated:		peal Resolved:	
	Activity Location: led Compliance D	, ,	262.C	Determined Date: 0 Actual Compliance Dat		Determined by Agenc RTC Qua	y: STATE lifier: DOCUMENTED	•	gency: STATE ace Number: 103
Citatio	n Information: Se	q # Type		Citation		Notes			
		1 FEDERAL RI	EGULATION	262.34(d)(4)		MAKE ARRANGE AUTHORITIES	MENTS WITH STATE	EMERGENCY R	ESPONSE
Viol. No	otes: MAKE ARRA	ANGEMENTS WITH	STATE EME	RGENCY RESPONSE AUT	HORITIES	AUTHORITIES			
Enforc	ement: Activity	Location: OR		Type: 121	Action	Date: 06/18/2008	Ident	fier: 101	
D	ocket:			Agency: STATE		Responsible Person: OR	RSSY Bra	anch: WR	
	CA Component: N nf. Notes: 08-086		Dispositio	on Status:	P	Appeal Initiated:	Ар	peal Resolved:	

Report run on: July 8, 2014 - 12:15 PM

Enf. Notes: 08-086

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IBARD FOOD INC, ORD987	190451, ALBANY, OR,	, continued -			
Violation: Activity Location: OR	Type: 262.C	Determined Date: 05/12/2008	Determined by Agency: STATE	Responsible Agency: STATE	
Scheduled Compliance Date:	07/25/2008	Actual Compliance Date: 07/20/2008	RTC Qualifier: DOCUMEN	TED Sequence Number: 1	
Citation Information: Seq #	Туре	Citation	Notes		
1	FEDERAL REGULATION	262.34(d)(5)(ii)(B)	EQUIPMENT AND/OR FIRE ALARI		
Viol. Notes: POST THE LOCA	TION OF THE FIRE EXTING	UISHER, SPILL CONTROL EQUIPMEN	T AND/OR FIRE ALARM NEXT TO THE PH	ONE	
Enforcement: Activity Loca	ation: OR	Type: 121 Actio	on Date: 06/18/2008	Identifier: 101	
Docket:		Agency: STATE	Responsible Person: ORSSY	Branch: WR	
CA Component: N Enf. Notes: 08-086	Disposition	Status:	Appeal Initiated:	Appeal Resolved:	
Violation: Activity Location: OR	Type: 262.C	Determined Date: 05/12/2008	Determined by Agency: STATE	Responsible Agency: STAT	
Scheduled Compliance Date:	,,	Actual Compliance Date: 07/20/2008			
Citation Information: Seq #	Type	Citation	Notes		
1	FEDERAL REGULATION	262.34(d)(4)	MAKE ARRANGEMENTS WITH ST AUTHORITIES	TATE EMERGENCY RESPONSE	
Viol. Notes: MAKE ARRANGE	MENTS WITH STATE EMER	RGENCY RESPONSE AUTHORITIES			
Enforcement: Activity Loca	ation: OR	Type: 121 Actio	on Date: 06/18/2008	Identifier: 101	
Docket:		Agency: STATE	Responsible Person: ORSSY	Branch: WR	
CA Component: N Enf. Notes: 08-086	Disposition	Status:	Appeal Initiated:	Appeal Resolved:	
Violation: Activity Location: OR Scheduled Compliance Date:	Type: 262.C 07/25/2008	Determined Date: 05/12/2008 Actual Compliance Date: 07/20/2008	Determined by Agency: STATE RTC Qualifier: DOCUMEN'	Responsible Agency: STAT TED Sequence Number:	
Citation Information: Seq #	Type FEDERAL REGULATION	Citation 262.34(d)(4)	Notes MODIFY THE DESIGN OF THE FA SPACE	CILITY TO ENSURE ADEQUATE A	
Viol. Notes: MODIFY THE DE	SIGN OF THE FACILITY TO	ENSURE ADEQUATE AISLE SPACE			
Enforcement: Activity Loca	ation: OR	Type: 121 Action	on Date: 06/18/2008	Identifier: 101	
Docket:		Agency: STATE	Responsible Person: ORSSY	Branch: WR	
CA Component: N Enf. Notes: 08-086	Disposition	Status:	Appeal Initiated:	Appeal Resolved:	
Violation: Activity Location: OR Scheduled Compliance Date:	Type: 262.C 07/25/2008	Determined Date: 05/12/2008 Actual Compliance Date: 07/20/2008	Determined by Agency: STATE RTC Qualifier: DOCUMEN'	Responsible Agency: STAT TED Sequence Number:	
Citation Information: Seg #	Type	Citation	Notes	Coquence Number.	
1	FEDERAL REGULATION	262.34(d)(4)		ART DATE FOR ALL HAZARDOUS AINERS	
Viol. Notes: DETERMINE ACC	CUMULATION START DATE	FOR ALL HAZARDOUS WASTE AND IN	IDICATE ON CONTAINERS		
Enforcement: Activity Loca	ation: OR	Type: 121 Actio	on Date: 06/18/2008	Identifier: 101	
Docket:		Agency: STATE	Responsible Person: ORSSY	Branch: WR	
CA Component: N	Disposition		Appeal Initiated:	Appeal Resolved:	
F-(N-1 00 000	·		• •	• •	

Disposition Status:

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LOMBARD FOOD INC. ORD987190451. ALBANY. OR. continued -Violation: Activity Location: OR Determined Date: 05/12/2008 Responsible Agency: STATE Type: 262.A Determined by Agency: STATE Scheduled Compliance Date: 07/25/2008 RTC Qualifier: DOCUMENTED Sequence Number: 108 Actual Compliance Date: 07/20/2008 Citation Information: Seg # Type Citation Notes STATE REGULATION MAKE A HAZARDOUS WASTE DETERMINATION OAR 340-102-0011 Viol. Notes: MAKE A HAZARDOUS WASTE DETERMINATION Enforcement: Activity Location: OR Type: 121 Action Date: 06/18/2008 Identifier: 101 Docket: Agency: STATE Responsible Person: ORSSY Branch: WR Disposition Status: CA Component: N Appeal Initiated: Appeal Resolved: Enf. Notes: 08-086 Violation: Activity Location: OR Type: 268.A Determined Date: 05/12/2008 Determined by Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: 07/25/2008 Actual Compliance Date: 07/20/2008 RTC Qualifier: DOCUMENTED Sequence Number: 109 Citation Information: Seg # Type Citation Notes FEDERAL REGULATION 268.7(a)(7) RETAIN A ONE-TIME NOTICE ON-SITE FOR EACH LDR WASTE THAT IS EXEMPT FROM THE DEFINITION OF HAZARDOUS OR SOLID WASTE Viol. Notes: RETAIN A ONE-TIME NOTICE ON-SITE FOR EACH LDR WASTE THAT IS EXEMPT FROM THE DEFINITION OF HAZARDOUS OR SOLID WASTE Action Date: 06/18/2008 Identifier: 101 **Enforcement:** Activity Location: OR Type: 121 Docket: Agency: STATE Responsible Person: ORSSY Branch: WR Disposition Status: Appeal Initiated: CA Component: N Appeal Resolved: Enf. Notes: 08-086 Violation: Activity Location: OR Responsible Agency: STATE Type: XXS Determined Date: 05/12/2008 Determined by Agency: STATE RTC Qualifier: DOCUMENTED Scheduled Compliance Date: 07/25/2008 Actual Compliance Date: 07/20/2008 Sequence Number: 110 Citation Citation Information: Seg # Type Notes STATE REGULATION PAY ALL OUTSTANDING FEES TO DEQ OAR 340-102-0065 Viol. Notes: PAY ALL OUTSTANDING FEES TO DEQ Enforcement: Activity Location: OR Type: 121 Action Date: 06/18/2008 Identifier: 101 Docket: Agency: STATE Responsible Person: ORSSY Branch: WR **Disposition Status:** CA Component: N Appeal Initiated: Appeal Resolved: Enf. Notes: 08-086 10/18/2007 Activity Location: OR Person: ORBDC Found Violation: NO **CAV Evaluation** By: STATE Identifier: 001 Suborganization: WR Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/18/2007 Focus Area: No Linked Violations **Enforcements Not Linked to Any Violations** Enforcement: Activity Location: OR Type: 314 Action Date: 01/06/2009 Identifier: 001 Agency: STATE Responsible Person: ORSSY Docket: Branch: WR Penalty Information: Proposed: Final Monetary: \$18,300 Collected: Total Final: \$18,300

Appeal Initiated:

Appeal Resolved:

CA Component: N Enf. Notes: 08-151 Report run on: July 8, 2014 - 12:15 PM

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LOMBARD FOOD INC, ORD987190451, ALBANY, OR, continued -

Enforcement:Activity Location:ORType: 213Action Date: 12/17/2008Identifier: 001Docket:Agency: STATEResponsible Person: ORSSYBranch: WR

Penalty Information: Proposed: \$18,300 Final Monetary: Collected: Total Final:

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: 08-151

Total Number of Handlers: 1
Total Number of Activity Locations: 1

* End of Report *